

VENDOR PAYMENTS
Tennessee Human Rights Commission
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,120.27
At & T	Communications	25.20
Cintas Document Management	Prof Services Third Party	69.90
Crystal Springs	Supplies and Materials	153.52
Goldner Associates, Inc	Supplies and Materials	3,287.86
Liberty Communications Inc	Supplies and Materials	260.00
Memphis Area Women's Council	Grants and Subsidies	75.00
Naacp Chattanooga Hamilton Co Branch	Grants and Subsidies	750.00
Oce' Imagistics Inc	Rentals and Insurance	132.00
Paula F Casey	Prof Services Third Party	1,000.00
Pitney Bowes Purchase Power	Communications	710.64
Umoja/ Unity Committee	Rentals and Insurance	130.00
West Payment Center	Prof Services Third Party	621.00